

THE PORT OF PORTLAND
DRY DOCKAGE SALES RE-CAP
for Month of February 1945.

Debit: ACCOUNTS RECEIVABLE - A29 \$14,253.18 ✓
Debit: DISTRIBUTION Ledger - F29 - .
Debit: _____ - _____ .
Credit: DOCKAGE EARNINGS - Q15 \$14,253.18 ✓

DOCKAGE STATISTICS:

	<u>Number Docked</u>	<u>Ton Days</u>
Seagoing Vessels	9	124,801
River Boats, Barges, etc.	5	10,998
TOTALS	14	135,799

USEPA SF



1285066

DOCKAGE COMPILATION SHEET

11023 JAMES. KERNS & ABBOTT CO. PORTLAND

<small>11023 JAMES KERN & ABBOTT CO., PORTLAND</small>					
<small>DATE</small>	<small>DOCKAGE</small>	<small>AMOUNT</small>	<small>GENERAL DESCRIPTION OF WORK</small>		
2/28	Lift day ends 9:05 AM 93 tons @ .20 Min. charge	50.00	Changed propellers and repaired rudder.		
			Vessel arrived pier N-2 at 8:10 AM 2/27		
			Vessel departed from dock #1 at 11:35 PM 2/27		
	Vessel ready to undock 11:15 PM 2/27				
		Compiled by C	Approved by [Signature]	Entered FEB 28 1945	Billed 3/2

Docking No. 3945 February 19 45

Gross Reg. Tonnage: 7001

Cargo — Long Tons:

Ordered by: Poole McGonigle & Jennings Bill to: same Repairs by: same

Docked: Undocking Started: Lifted on:

8:07A M. 2/24 1945 2:47P M. 2/27 1945 Pontoons Nos. all Dock No. 2

11023 JAMES. KERNS & ABBOTT CO. PORTLAND

JAMES KERN & ABBOTT CO., PORTLAND					
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK		
2/25	Lift day ends 8:07 AM 7001 tons @ .10	700.10	Washed, cleaned & painted hull and		
2/26	1st lay day ends 8:07 AM 7001 " @ .10	700.10	made minor hull repairs.		
2/27	2nd " " " 8:07 AM 7001 " @ .10	700.10			
	1/4 of 3rd lay day ends 2:07 PM				
	7001 tons @ .10 X 1/4 175.03				
	1/6 of final quarter of 3rd				
	lay day ends 3:07 PM		Vessel arrived pier S-2 at 6:30 AM 2/24		
	7001 tons @ .01 x 1 70.01	245.04			
		2,345.34	Vessel departed from dock #2 at 3:42 PM 2/27		
	Vessel ready to undock 2:30 PM 2/27				
		Compiled by C	Approved by [Signature]	Entered FEB 28 1945	Billed 3/2

POOLE, MCGONIGLE & JENNINGS

SHIPBUILDERS
& ENGINEERS

PHONE ATWATER 9351

PORTLAND 9,



OREGON

DRY DOCKING &
MARINE REPAIRING

2211 N. W. FRONT AVENUE

TO: PORT OF PORTLAND.,

916 SPALDING BLDG.,

PORTLAND ORE.,

PURCHASE ORDER
TO BE SHOWN ON ALL
INVOICES, SHIPPING PA-
PERS, PACKAGES, ETC.

No. **52530**

DATE 3-6-45.

194

TERMS F. O. B. THEIR PLANT DELIVER TO 2100 N. W. FRONT AVE.

SHIP VIA CONFG. DATE WANTED 3-6 RENDER INVOICES IN 3

TRANSPORTATION CHARGES MUST BE PREPAID. IF QUOTED F. O. B. SHIPPING POINT, ATTACH ORIGINAL PAID FREIGHT BILL TO INVOICE.

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
			DRY DOCKING SS "NOGIN". 7001, GROSS TONS.	\$2,345.34	
<p>The undersigned purchaser certifies, subject to the penalties of Section 35 (A), of the United States Criminal Code, to the seller and to the War Production Board, that, to the best of his knowledge and belief, the undersigned is authorized under applicable War Production Board regulations or orders to place this delivery order, to receive the item(s) ordered for the purpose for which ordered, and to use any preference rating or allotment number or symbol which the undersigned has placed on this order.</p> <p>POOLE, MCGONIGLE & JENNINGS</p> <p>By <u><i>Rob Emary</i></u> Purchasing Agent</p> <p>RATING AA-1</p> <p>Pursuant to the Emergency Price Control Act of 1942, the seller, by acceptance of this order, represents and agrees that the prices or rates quoted for the articles or services listed herein, do not exceed any applicable maximum established by the Office of Price Administration.</p>					

CONFIRMING.

FOR COMPANY USE ONLY
310041-1.

JOB ORDER NO. _____
DEPARTMENT OR SHOP _____
PURPOSE FOR WHICH ORDERED _____
ORIGINATED BY WIEDENOUR-CASE.
ON REQUEST NO. _____ BUYER VLA.

POOLE, MCGONIGLE & JENNINGS

By *Rob Emary*

1

Docking No. 3944

February 19 45

Name of Vessel..... S/S Kokkinaki

Gross Reg. Tonnage: 2019

Cargo — Long Tons:
31108

Ordered by Northwest Marine Iton Wks. Bill to same - Purchase Order Repairs by same

Docked: _____ Undocking Started: _____ Lifted on: _____

1:00P M. 2/20 1945 6:30P M. 2/23 1945 Pontoons Nos. 3-4-5 Dock No. 2

11023 JAMES. KERNS & ABBOTT CO. PORTLAND

[illegible]

JOB NO. 372-000
"Kokkinaki"
ORDERED FOR

PURCHASE ORDER

1

NORTHWEST MARINE IRON WORKS

2516 N.W. 29TH AVENUE
PORTLAND 10, OREGON

F. Davis

TO THE PORT OF PORTLAND

DATE 2-20-45

SPALDING BLDG.

TERMS Net

PORTLAND 4, OREGON

F. O. B.

SHIP VIA

DATE WANTED

ITEM	QUANT.	UNIT	DESCRIPTION	PRICE	UNIT	DISCOUNT
			<p>Dry Docking facilities used by vessel.</p> <p>subcontract under WARSHIPREP made with the War Shipping Administration. The subcontractor agrees that within sixty (60) days after the end of each calendar year it will submit to the Director of the Repair Contract Division, War Shipping Administration, 39 Broadway, New York City, a financial statement prepared in accordance with sound accounting practice, showing the revenues, costs and profits on the performance of work during each year under this and all other WARSHIPREP subcontracts, and under any WARSHIPREP contract if held by the subcontractor, in which event the provisions of Article 6 of WARSHIPREP shall govern for all such work; and that the subcontractor upon demand by the War Shipping Administration will repay to the Administration all profits in excess of 10% of the subcontract aggregate cost for such work, as determined by the said Director. This shall not affect renegotiation or repricing under the Revenue Act of 1943.</p> <p>In its performance of this agreement sub-contractor shall be subject to all the applicable provisions and conditions of prime repair Contracts, WSA - 5804 and DA - WSA - 469 between Contractor and the Government.</p>			

CONFIRMATION

© 58004

RENDER INVOICES IN QUADRUPLICATE

RATING: NONE

ALLOTMENT SYMBOL: DA-WSA-469

CONTRACT: DA-WSA-469

BUYER: HUBBARD

CERTIFICATION (C. M. P. Reg. No. 7)

"The undersigned purchaser certifies, subject to the penalties of Section 35 (A) of the United States Criminal Code, to the seller and to the War Production Board, that, to the best of his knowledge and belief, the undersigned is authorized under applicable War Production Board regulations or orders to place this delivery order, to receive the Item(s) ordered for the purpose for which ordered, and to use any preference rating or allotment number or symbol which the undersigned has placed on this order.

NORTHWEST MARINE IRON WORKS

PURCHASE ORDER No. **31108**

NORTHWEST MARINE IRON WORKS

By _____ Date _____

APPROVED BY R. K. WILLIS
LOCAL MANAGER, REPAIR
AND MAINTENANCE
R.K. Willis

PURCHASING AGENT

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 3943

February 19 45

Name of Vessel.....Oil Barge #507

Gross Reg. Tonnage: 306
(120' x 34' x 7'-6")

Cargo — Long Tons:

Ordered by.....U. S. Engineers

Bill to.....same

Repairs by.....same

Docked:

Undocking Started:

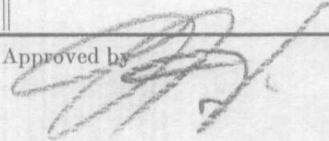
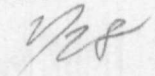
Lifted on:

9:45 A.M. 2/19 19 45 8:37 A.M. 2/26

1945 Pontoons Nos. 4-5

Dock No. _____

11023 JAMES, KERNS & ABBOTT CO. PORTLAND

11023 JAMES, KERNS & ABBOTT CO. PORTLAND				
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK	
2/20	Lift day ends 9:45 AM 306 tons @ .20	61.20	Washed, cleaned and painted hull.	
2/21	1st lay day ends 9:45 AM 306 @ .10	30.60		
2/22	2nd " " " 9:45 AM 306 @ .10	30.60		
2/23	3rd " " " 9:45 AM 306 @ .10	30.60		
2/24	4th " " " 9:45 AM 306 @ .10	30.60		
	1/4 of 5th lay day ends 3:45 PM			
	306 @ .10 X 1/4 Min. fractional chg.	10.00	Barge arrived pier Dock #1 at 9:03 AM 2/19	
		193.60		
			After undocking, barge tied to pier N-2 at	
			9:05 AM 2/26	
			Barge departed from pier N-2 at 10:00 AM 2/26	
	Barge ready to undock 3:30 PM 2/24			
Compiled by		C	Approved by	Entered
				FEB 27 1945
				Billed
				

Docking No. 3942 *PN 3988-4* February 19 45

Cargo — Long Tons:

Ordered by Northwest Marine Iron Wks. Bill to same - P.O. 29884 Repairs by same

Docked: Undocking Started: Lifted on:

3:20P M. 2/18 1945 6:20A M. 2/20 1945 Pontoons Nos. 2-3-4-5 Dock No. 2

11023 JAMES, KERNS & ABBOTT CO. PORTLAND

[illegible]

JOB NO. 389-410
"Lomonosov"
ORDERED FOR

F. Davis

PURCHASE ORDER

NORTHWEST MARINE IRON WORKS

2516 N.W. 29TH AVENUE
PORTLAND 10, OREGON

TO THE PORT OF PORTLAND

SPALDING BLDG.

PORTLAND 4, OREGON

DATE 2-11-45

TERMS _____ Net

F. O. B.

SHIP VIA

DATE WANTED

ITEM	QUANT.	UNIT	DESCRIPTION	PRICE	UNIT	DISCOUNT
			<p>Dry Dock facilities used at your dock.</p> <p>This is a subcontract under WARSHIPREP made with the War Shipping Administration. The subcontractor agrees that within sixty (60) days after the end of each calendar year it will submit to the Director of the Repair Contract Division, War Shipping Administration, 39 Broadway, New York City, a financial statement prepared in accordance with sound accounting practice, showing the revenues, costs and profits from the performance of work during each year under this and all other WARSHIPREP subcontracts, and under any WARSHIPREP contract if held by the subcontractor, in which event the provisions of Article 6 of WARSHIPREP shall govern for such work; and that the subcontractor upon demand by the War Shipping Administration will repay to the Administration all profits in excess of 10% of the subcontractor's aggregate cost for such work, as determined by the said Director. This shall not be subject to the provisions of the Revenue Act of 1943.</p> <p>In its performance of this agreement sub-contractor shall be subject to all the applicable provisions and conditions of prime repair Contracts, WSA - 5804 and DA - WSA - 469 between Contractor and the Government.</p>			

CONFIRMATION

⑧ 59084

RENDER INVOICES IN QUADRUPLICATE

RATING: None

ALLOTMENT SYMBOL: _____

CONTRACT: _____ DA-WSA-469

BUYER: HUBBARD

CERTIFICATION (C. M. P. Req. No. 7)

"The undersigned purchaser certifies, subject to the penalties of Section 35 (A) of the United States Criminal Code, to the seller and to the War Production Board, that, to the best of his knowledge and belief, the undersigned is authorized under applicable War Production Board regulations or orders to place this delivery order, to receive the item(s) ordered for the purpose for which ordered, and to use any preference rating or allotment number or symbol which the undersigned has placed on this order.

NORTHWEST MARINE IRON WORKS

By _____ Date _____

NO. 112

PURCHASE ORDER No. 29884

NORTHWEST MARINE IRON WORKS

By _____ PURCHASING AGENT

THE PORT OF PORTLAND DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 3941

February 19 45

Name of Vessel..... S/S Molotov

Gross Reg. Tonnage: 2332

Cargo — Long^rTons:

Works.

Ordered by Northwest Marine Iron Bill to same Repairs by same

Docked: _____ Undocking Started: _____ Lifted on: _____

6:23 P M. 2/15 1945 8:25 A M. 2/18 1945 Pontoons Nos. 2-3-4-5 Dock No. 2

11023 JAMES, KERNS & ABBOTT CO. PORTLAND

[illegible]

JOB NO. 403-000
"Molotov"
ORDERED FOR

PURCHASE ORDER

1

NORTHWEST MARINE IRON WORKS

2516 N.W. 29TH AVENUE
PORTLAND 10, OREGON

F. Davis

TO The Port of Portland
Spalding Bldg
Portland 4 Ore

DATE 2/15/45
TERMS net
F. O. B.
SHIP VIA
DATE WANTED

ITEM	QUANT.	UNIT	DESCRIPTION	PRICE	UNIT	DISCOUNT
			Dry Docking for vessel	10	ton per 24 hrs	
<p>This is a subcontract under WARSHIPREP made with the War Shipping Administration. The subcontractor agrees that within sixty (60) days after the end of each calendar year it will submit to the Director of the Repair Contract Division, War Shipping Administration, 39 Broadway, New York City, a financial statement prepared in accordance with sound accounting practice, showing the revenues, costs and profits from the performance of work during such year under this and all other WARSHIPREP subcontracts, and under any WARSHIPREP contract if held by the subcontractor, in which event the provisions of Article 6 of WARSHIPREP shall govern for all such work; and that the subcontractor upon demand by the War Shipping Administration will repay to the Administration all profits in excess of 10% of the subcontractor's aggregate cost for such work, as determined by the said Director. This shall not effect renegotiation or repricing under the Revenue Act of 1943.</p> <p>In its performance of this agreement sub-contractor shall be subject to all the applicable provisions and conditions of prime repair Contracts, WSA - 5804 and DA - WSA - 469 between Contractor and the Government.</p>						

55004

RENDER INVOICES IN QUADRUPLICATE

RATING: none
ALLOTMENT SYMBOL: DA-WSA-469
CONTRACT: DA-WSA-469

BUYER: Hubbard

CERTIFICATION (C. M. P. Reg. No. 7)

"The undersigned purchaser certifies, subject to the penalties of Section 35 (A) of the United States Criminal Code, to the seller and to the War Production Board, that, to the best of his knowledge and belief, the undersigned is authorized under applicable War Production Board regulations or orders to place this delivery order, to receive the item(s) ordered for the purpose for which ordered, and to use any preference rating or allotment number or symbol which the undersigned has placed on this order.

NORTHWEST MARINE IRON WORKS

By _____ Date _____

NO. 112

PURCHASE ORDER No. **30661**

NORTHWEST MARINE IRON WORKS

BY R. K. Willis
PURCHASING AGENT

ORIGINAL SIGNED
R. K. WILLIS, LOCAL MANAGER
PORTLAND, OREGON

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 3940

February 19 45

Name of Vessel S/S Moskalvo

Gross Reg. Tonnage: 2674

Cargo — Long Tons: _____

Ordered by Poole McGonigle & Jennings Bill to same

Repairs by same

Docked:

Undocking Started:

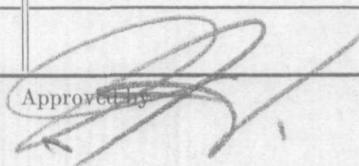
Lifted on:

4:58 PM 2/13 1945 1:00P M 2/15

1945 Pontoons Nos. 3-4-5

Dock No. 2

11023 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
2/14	Lift day ends 4:58 PM (2674 @ .16)		Washed, cleaned & painted hull.
	3000 tons @ .14	420.00	Electric welded & calked rivets in
2/15	3/4 of 1st lay day ends 10:58 AM		hull.
	2674 tons @ .10 X 3/4 200.55		
	2/6 of final quarter of 1st		
	lay day ends 12:58 PM		
	2674 tons X .01 x 2 53.48	254.03	
		674.03	
			Vessel arrived pier S-2 at 3:50 PM 2/13
			After undocking, vessel tied to pier
			S-2 at 2:05 PM 2/15
			Vessel departed from pier S-2 at
	Vessel ready to undock 12:45 PM		2:17 PM 2/15
	2/15		
Compiled by <u>C</u>		Approved by 	Entered <u>FEB 23 1945</u>
			Billed <u>2/20</u>

POOLE, MCGONIGLE & JENNINGS

SHIPBUILDERS
& ENGINEERS

PHONE ATWATER 9351

PORTLAND 9,



OREGON

DRY DOCKING &
MARINE REPAIRING

2211 N. W. FRONT AVENUE

TO: THE PORT OF PORTLAND.,

916 SPALDING BLDG.,

PORTLAND ORE.

PURCHASE ORDER
TO BE SHOWN ON ALL
INVOICES, SHIPPING PA-
PERS, PACKAGES, ETC.

No. 52138

DATE 2-24-45.

194

TERMS F.O.B. THEIR PLANT. DELIVER TO 2100 N. W. FRONT AVE.

SHIP VIA PICK-UP. DATE WANTED 2-24 RENDER INVOICES IN 3

TRANSPORTATION CHARGES MUST BE PREPAID. IF QUOTED F. O. B. SHIPPING POINT, ATTACH ORIGINAL PAID FREIGHT BILL TO INVOICE.

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
			DRYDOCKING SS "MOSKALVO" 2-13 TO 2-15 INCIDENTAL EXPENSES TO DRYDOCKING.	\$674.03 195.25	
<p>The undersigned purchaser certifies, subject to the penalties of Section 3b (a) of the United States Criminal Code, to the seiler and to the War Production Board, that, to the best of his knowledge and belief, the undersigned is authorized under applicable War Production Board regulations or orders to place this delivery order, to receive the item(s) ordered for the purpose for which ordered, and to use any preference rating or allotment number or symbol which the undersigned has placed on this order.</p> <p>POOLE, MCGONIGLE & JENNINGS</p> <p>By <u>Rak Emay</u> Purchasing Agent</p> <p>RATING 44-1</p> <p>Pursuant to the Emergency Price Control Act of 1942, the seller, by acceptance of this order, represents and agrees that the prices or rates quoted for the articles or services listed herein do not exceed any applicable maximum established by the Office of Price Administration.</p>					
CONFIRMING.					

FOR COMPANY USE ONLY

296041-1.

JOB ORDER NO.

DEPARTMENT OR SHOP

PURPOSE FOR WHICH ORDERED

ORIGINATED BY WEIDNR. CASE.

ON REQUEST NO. BUYER V.L.A.

POOLE, MCGONIGLE & JENNINGS

BY Rak Emay

1

Docking No. 3939

February 19 45

Gross Reg. Tonnage: 306

120' x 34' x 7'-6"

Cargo — Long^rTons:

Ordered by.....U.S. Engineers.

Bill to.....same

Repairs by same

Docked:

Undocking Started:

Lifted on:

10:30 A.M. 2/12 1945 8:25 A.M. 2/17 1945 Pontoons Nos. 4-5 Dock No. 1

11023 JAMES. KERNS & ABBOTT CO. PORTLAND

[illegible]

Docking No. 3938

February 19 45

Name of Vessel..... S/S Maine

Gross Reg. Tonnage: 5435

Cargo — Long Tons: 5780

Ordered by Northwest Marine Iron Wks Bill to same Repairs by same

Docked: Undocking Started: Lifted on:

6:45 P.M. 2/11 19 45 10:08A.M. 2/13 19 45 Pontoons Nos. all Dock No. 2

11023 JAMES. KERNS & ABBOTT CO. PORTLAND

<small>11029 JAMES KERNS & ABBOTT CO. PORTLAND</small>					
<small>DATE</small>	<small>DOCKAGE</small>	<small>AMOUNT</small>	<small>GENERAL DESCRIPTION OF WORK</small>		
2/12	Lift day ends 6:45 PM 5435 @ .10	543.50	Washed, cleaned & painted hull. Inspected		
2/13	3/4 of 1st lay day ends 12:45 PM		propeller & tail shaft.		
	5435 tons @ .10 X 3/4	407.63			
		951.13			
	Please show Customers Purchase Order #29880 on billing.		Vessel arrived pier N-2 at 5:20 PM 2/4/45		
	Vessel ready to undock 10:05 AM 2/13		After undocking, vessel tied to pier S-2 at 11:10 AM 2/13		
		Compiled by <div>C</div>	Approved by 	Entered FEB 23 1945	Billed 2/15

JOB NO. 396-000 & 410

ORDERED FOR

F. Davis

PURCHASE ORDER

NORTHWEST MARINE IRON WORKS

2316 N.W. 29TH AVENUE
PORTLAND 10, OREGON

1

TO The Port of Portland

DATE 2/11/45

TERMS net

Spalding Bldg

F. O. B.

Portland 4 Ore

SHIP VIA

DATE WANTED

ITEM	QUANT.	UNIT	DESCRIPTION	PRICE	UNIT	DISCOUNT
			<p>Dry Dock facilities used at your docks</p> <p>This is a subcontract under WARSHIPREP made with the War Shipping Administration. The subcontractor agrees that within sixty (60) days after the end of each calendar year it will submit to the Director of the Repair Contract Division, War Shipping Administration, 39 Broadway, New York City, a financial statement prepared in accordance with sound accounting practice, showing the revenues, costs and profits from the performance of work during such year under this and all other WARSHIPREP subcontracts, and under any WARSHIPREP contract if held by the subcontractor, in which event the provisions of Article 6 of WARSHIPREP shall govern for all such work; and that the subcontractor upon demand by the War Shipping Administration will repay to the Administration all profits in excess of 10% of the subcontractor's aggregate cost for such work, as determined by the said Director. This shall not affect negotiation for funding under the Revenue Act of 1943.</p> <p>In its performance of this agreement sub-contractor shall be subject to all the applicable provisions and conditions of prime repair Contracts, WSA-5804 and DA-WSA-469 between Contractor and the Government.</p> <p>confirmation</p> <p>APPROVED BY R. K. WILLIS, LOCAL MANAGER, REPAIR AND MAINTENANCE. R.K.W.</p>			

© 59084

RENDER INVOICES IN QUADRUPLICATE

RATING: none

ALLOTMENT SYMBOL: WSA-5804

CONTRACT: WSA-5804

BUYER: Hubbard

CERTIFICATION (C. M. P. Reg. No. 7)

"The undersigned purchaser certifies, subject to the penalties of Section 35 (A) of the United States Criminal Code, to the seller and to the War Production Board, that, to the best of his knowledge and belief, the undersigned is authorized under applicable War Production Board regulations or orders to place this delivery order, to receive the Item(s) ordered for the purpose for which ordered, and to use any preference rating or allotment number or symbol which the undersigned has placed on this order.

NORTHWEST MARINE IRON WORKS

PURCHASE ORDER No. 29880

NORTHWEST MARINE IRON WORKS

BY  PURCHASING AGENT

By _____ Date _____

NO. 112

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 3937

February 19 45

Name of Vessel..... S/S SHATURSTROI

Gross Reg. Tonnage: 4905

Cargo — Long Tons:

Ordered by Poole McGonigle & Jennings Bill to same Repairs by same

Docked: Undocking Started: Lifted on:

1:03 P. M. 2/7 19.45 1:05P M. 2/11 19.45 Pontoons Nos. all Dock No. 2

11023 JAMES. KERNS & ABBOTT CO. PORTLAND

[illegible]

POOLE, MCGONIGLE & JENNINGS

SHIPBUILDERS
& ENGINEERS

PHONE ATWATER 9351

PORTLAND 9,



OREGON

DRY DOCKING &
MARINE REPAIRING

2211 N. W. FRONT AVENUE

TO: Port of Portland

916 Spaulding Bldg.,

City.

PURCHASE ORDER
TO BE SHOWN ON ALL
INVOICES, SHIPPING PA-
PERS, PACKAGES, ETC.

No. 51842

DATE 2-17-45 194

TERMS F. O. B. our plant DELIVER TO 2100 N. W. FRONT AVE.

SHIP VIA confirming DATE WANTED 3 RENDER INVOICES IN
TRANSPORTATION CHARGES MUST BE PREPAID. IF QUOTED F. O. B. SHIPPING POINT, ATTACH ORIGINAL PAID FREIGHT BILL TO INVOICE.

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
			Docking vessel 4,905 gross tons - Feb. 7th to 11th, 1945.	1,971.50	
<p>The undersigned purchaser certifies, subject to the penalties of Section 35 (A) of the United States Criminal Code, to the seller and to the War Production Board, that, to the best of his knowledge and belief, the undersigned is authorized under applicable War Production Board regulations or orders to place this delivery order, to receive the item(s) ordered for the purpose for which ordered, and to use any preference rating or allotment number or symbol which the undersigned has placed on this order.</p> <p>POOLE, MCGONIGLE & JENNINGS</p> <p>By <u>Dale Emery</u> Purchasing Agent</p> <p>RATING AA-1</p> <p>Pursuant to the Emergency Price Control Act of 1942, the seller, by acceptance of this order, represents and agrees that the prices or rates quoted for the articles or services listed hereby do not exceed any applicable maximum established by the Office of Price Administration.</p> <p>Confirming</p>					

FOR COMPANY USE ONLY

JOB ORDER NO. 291,041 - 1

DEPARTMENT OR SHOP

PURPOSE FOR WHICH ORDERED

ORIGINATED BY JM - Floren

ON REQUEST NO. BUYER DE

POOLE, MCGONIGLE & JENNINGS

BY Dale Emery

1

Docking No. 3936

February 19 45

Name of Vessel..... S/S BELORUSSIA

Gross Reg. Tonnage: 5523

Cargo — Long Tons:

Ordered by Poole McGonigle & Jennings Bill to same Repairs by same

Docked: Undocking Started: Lifted on:

8:50 A.M. 2/4 19 45 6:20 A.M. 2/7 19 45 Pontoons Nos. all Dock No. 2

11023 JAMES. KERNS & ABBOTT CO. PORTLAND

[illegible]

POOLE, MCGONIGLE & JENNINGS

SHIPBUILDERS
& ENGINEERS

PHONE ATWATER 9351

PORTLAND 9,



DRY DOCKING &
MARINE REPAIRING

2211 N. W. FRONT AVENUE

OREGON

TO: PORT OF PORTLAND.,

916 SPALDING BLDG.,

CITY.

PURCHASE ORDER
TO BE SHOWN ON ALL
INVOICES, SHIPPING PA-
PERS, PACKAGES, ETC.

No. 51762

DATE FEB. 22-45

194

TERMS

F. O. B. OUR PLANT.

DELIVER TO

2100 N. W. FRONT AVE.

SHIP, VIA CONF.

DATE WANTED

RENDER INVOICES IN 3

TRANSPORTATION CHARGES MUST BE PREPAID. IF QUOTED F. O. B. SHIPPING POINT, ATTACH ORIGINAL PAID FREIGHT BILL TO INVOICE.

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
			LIFT DAY, ENDING 8:50 AM. FEB 5TH. 5,523 TONS	.10	
			1ST LAY DAY, ENDING 8:50 PM. 2-6-45	.10	
			2ND. " " " " 2-7-45	.10	
			Docked 8:50 AM. 2-4-45		
			UNDOCKING BEGAN 6.20 2-7-45.		\$1,656.90

The undersigned purchaser certifies, subject to the penalties of Section 35 of the United States Criminal Code, to the seller and to the War Production Board, that, to the best of his knowledge and belief, the undersigned is authorized under applicable War Production Board regulations or orders to place delivery order, to receive the item(s) ordered for the purpose for which order and to use any preference rating or allotment number or symbol which the undersigned has placed on this order.

POOLE, MCGONIGLE & JENNINGS

KATING 44-1

Dale Emay
Purchasing Agent

Pursuant to the Emergency Price Control Act of 1942, the seller, by acceptance of this order represents and agrees that the prices or rates quoted for the articles or services listed hereon do not exceed any applicable maximum established by the Office of Price Administration.

FOR COMPANY USE ONLY

JOB ORDER NO. 294,041-1.

DEPARTMENT OR SHOP

PURPOSE FOR WHICH ORDERED

ORIGINATED BY J.M.-FLOREN.

ON REQUEST NO. BUYER D.E.

POOLE, MCGONIGLE & JENNINGS

Dale Emay

BY

1

FOOLE, MCGONIGLE & JENNINGS

ENGINEERS & ARCHITECTS
 1211 N. W. FRONT AVENUE
 PORTLAND 3, OREGON



No. 51783

PURCHASE ORDER
 TO BE KNOWN ON ALL
 INVOICES, SHIPPING BLANKETS,
 BILLS OF LADING, ETC.

PORT OF PORTLAND

910 SPALDING BLVD.

CITY

DATE FEB. 22-45

DELIVER TO: 3100 N. W. FRONT AVE.

SENDER INVOICE IN

SHIP VIAL CONF.

TRANSPORTATION CHARGES MUST BE PAID IN ADVANCE IF QUOTED IN C. & S. SHIPMENT. FACTORY ORIGINAL PAID RECEIPT WILL TO INVOICE.

RECEIVED
 FEB 23 1945
 PORT OF PORTLAND

QUANTITY	UNIT	PRICE	AMOUNT
1.00	Tons	10.00	10.00
1.00	Tons	10.00	10.00
1.00	Tons	10.00	10.00
			30.00

FOOTNOTES: This contract is made this 22nd day of February, 1945, between the undersigned, PORT OF PORTLAND, and the undersigned, FOOLE, MCGONIGLE & JENNINGS, of the County of Multnomah, State of Oregon, for the purchase of 3 tons of Portland Cement, to be delivered to the Port of Portland, at the rate of \$10.00 per ton, and the undersigned, PORT OF PORTLAND, hereby certifies that the above is a true and correct copy of the original contract as the same appears in the records of the Port of Portland.

W. L. GAY
 General Manager

FOOLE, MCGONIGLE & JENNINGS

W. L. GAY

FOR COMPANY USE ONLY

224,041-1

U.S. - FLOREN

BUYER: C.E.

5

THE PORT OF PORTLAND DRY DOCK

Docking No. 3935

Jan. & Feb.

19 45

Name of Vessel..... S/S Tappahannock

Gross Reg. Tonnage: 10,300

Cargo — Long Tons:

Ordered by Poole McGonigle & Jennings Bill to

same

Repairs by _____ same

Docked:

Undocking Started:

Lifted on:

7:35 P.M. 1/31

1945 4:18P M. 2/3

1945 Pontoons Nos. all

Dock No. 2

11023 JAMES, KERNS & ABBOTT CO. PORTLAND

[illegible]

POOLE, MCGONIGLE & JENNINGS

SHIPBUILDERS
& ENGINEERS

PHONE ATWATER 9351

PORTLAND 9,



OREGON

DRY DOCKING &
MARINE REPAIRING

2211 N. W. FRONT AVENUE

TO: Port of Portland

916 Spaulding Bldg.,

City.

PURCHASE ORDER
TO BE SHOWN ON ALL
INVOICES, SHIPPING PA-
PERS, PACKAGES, ETC.

No. 51393

DATE 2-3-45 194

TERMS F. O. B. DELIVER TO 2100 N. W. FRONT AVE.

SHIP VIA Confirming DATE WANTED 3 RENDER INVOICES IN

TRANSPORTATION CHARGES MUST BE PREPAID. IF QUOTED F. O. B. SHIPPING POINT, ATTACH ORIGINAL PAID FREIGHT BILL TO INVOICE.

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
			Docked 7:35 P.M 1-31-45		
			Undocking began 4:18 PM 2-3-45		
			Lift day ending 7:35 PM 2-1-45 10,300 ton @ .10		1,030.00
			1st lay day " " 2-2-45 " "		1,030.00
			2nd " " 2-3-45 " "		1,030.00

The undersigned purchaser certifies, subject to the penalties of Section 35 (A) of the United States Criminal Code, to the seller and to the War Production Board, that, to the best of his knowledge and belief, the undersigned is authorized under applicable War Production Board regulations or orders to place this delivery order, to receive the item(s) ordered for the purpose for which ordered, and to use any preference rating or allotment number or symbol which the undersigned has placed on this order.

POOLE, MCGONIGLE & JENNINGS

RATING AA-1

By

Robt. Emery
Purchasing Agent

Pursuant to the Emergency Price Control Act of 1942, the seller, by acceptance of this order, represents and agrees that the prices or rates quoted for the articles or services listed herein, do not exceed any applicable maximum established by the Office of Price Administration.

A043-M001 - 46

Confirming

FOR COMPANY USE ONLY

JOB ORDER NO. 561,001 -46

DEPARTMENT OR SHOP _____

PURPOSE FOR WHICH ORDERED _____

ORIGINATED BY JM

ON REQUEST NO. _____ BUYER DE

POOLE, MCGONIGLE & JENNINGS

BY

Robt. Emery

1

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 3934

Jan. & Feb. 19 45

Name of Vessel.....Tug Keith.....

Gross Reg. Tonnage: 151

Cargo — Long Tons:

Ordered by Columbia-Snake River Towing Co.

Bill to.....same

Repairs by.....same

Docked: *Box 84/Vancouver* Undocking Started:

Lifted on:

11:54 A.M. 1/30 1945 1:00 P.M. 2/1

19. 45 Pontoon Nos. 4-5

Dock No.

11023 JAMES, KERNS & ABBOTT CO. PORTLAND

[illegible]

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 3933

Jan. & Feb. 19 45

Name of Vessel Tug Winquatt

Gross Reg. Tonnage: 280

Sheet #1 of 2

Cargo — Long Tons: _____

Towing Co.

Works

Ordered by Upper Columbia River / Bill to same

Repairs by Albina Engine & Machine /

Docked:

Undocking Started:

Lifted on:

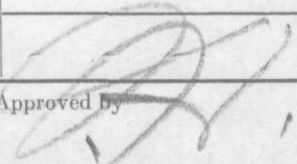
10:52 AM 1/30

1945 2:20 PM 2/26

19 45 Pontoons Nos. 2-3

Dock No. 1

11023 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
1/31	Lift day ends 10:52 AM 280 tons @ .20	56.00	
2/1	1st lay day ends 10:52 AM 280 @ .10	28.00	
2/2	2nd " " " 10:52 AM 280 @ .10	28.00	
2/3	3rd " " " 10:52 AM 280 @ .10	28.00	
2/4	4th " " " 10:52 AM 280 @ .10	28.00	
2/5	5th " " " 10:52 AM 280 @ .10	28.00	
2/6	6th " " " 10:52 AM 280 @ .10	28.00	
2/7	7th " " " 10:52 AM 280 @ .10	28.00	
2/8	8th " " " 10:52 AM 280 @ .10	28.00	Vessel arrived pier N-2 at 9:11 AM 1/30
2/9	9th " " " 10:52 AM 280 @ .10	28.00	
2/10	10th " " " 10:52 AM 280 @ .10	28.00	
2/11	11th " " " 10:52 AM 280 @ .10	28.00	
2/12	12th " " " 10:52 AM 280 @ .10	28.00	
2/13	13th " " " 10:52 AM 280 @ .10	28.00	
2/14	14th " " " 10:52 AM 280 @ .10	28.00	
2/15	15th " " " 10:52 AM 280 @ .10	28.00	
	For'd to sheet #2	476.00	
Compiled by C		Approved By 	Entered Billed

[illegible]

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 3933

Jan. & Feb. 19 45

Name of Vessel Tug Winquatt

Gross Reg. Tonnage: 280

Sheet #1 of 2

Cargo — Long Tons: _____

Ordered by Towing Co.
Upper Columbia River /

Bill to same

Repairs by Albina Engine & Machine /
Works

Docked:

Undocking Started:

Lifted on:

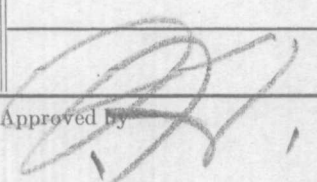
10:52 AM 1/30

1945 2:20 PM 2/26

19 45 Pontoons Nos. 2-3

Dock No. 1

11023 JAMES KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
1/31	Lift day ends 10:52 AM 280 tons @ .20	56.00	
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2/3	3rd " " " 10:52 AM 280 @ .10	28.00	
2/4	4th " " " 10:52 AM 280 @ .10	28.00	
2/5	5th " " " 10:52 AM 280 @ .10	28.00	
2/6	6th " " " 10:52 AM 280 @ .10	28.00	
2/7	7th " " " 10:52 AM 280 @ .10	28.00	
2/8	8th " " " 10:52 AM 280 @ .10	28.00	Vessel arrived pier N-2 at 9:11 AM 1/30
2/9	9th " " " 10:52 AM 280 @ .10	28.00	
2/10	10th " " " 10:52 AM 280 @ .10	28.00	
2/11	11th " " " 10:52 AM 280 @ .10	28.00	
2/12	12th " " " 10:52 AM 280 @ .10	28.00	
2/13	13th " " " 10:52 AM 280 @ .10	28.00	
2/14	14th " " " 10:52 AM 280 @ .10	28.00	
2/15	15th " " " 10:52 AM 280 @ .10	28.00	
	For'd to sheet #2	476.00	
Compiled by <u>C</u>		Approved by 	Entered Billed